EXHIBIT A - 4



INVOICE NO tiju 13504 PAGE 1 DATE 05/11/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERIVIS
I002587	26881 OP		0.00	N.	ET 75
LINE/REL.	QTY. ORDERED	QTY, SHIPPED	OTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	15.500	6.120	6.920 1,58	5.00000	9,700.20

CI: 162991-VTECH 6789

6.120

6.920 1,585.00000

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 05/11/07 Packing Slip: 11756

** BOL #: 4293

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 9,700.20 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 0 700 20



ISO 9001



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 Packing Slip

Pager

ครอง ราโลส " 11756

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

(f) 864-582-5982

Spartanburg, SC. 29302 (t) 864-582-1000

> Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Sill To: CØ13116 JS MERCHANTS 1737 WILSHIRE BLVD JEVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

MAIN PLANT

(t) 815-756-8451 (f) 815-756-5187

1401 Pleasant Street

DeKalb, Illinois 60115

ck Date Order #	the same was and the same time and the same and the same time and the			Weight Pkgs (
/11/07 1002587	26881 09	PREPAID	Turk in the second seco	4,080.00 204
ns/Rel Item		U/M	Qty Orde	red Qty To Pacl
2 Ø\$6429 USMERCHAN	VTS-VTECH 6789		15.	500 5.120

C/I: 162991-VTECH 6789



INVOICE NO tiju 13505 PAGE 1 DATE 05/11/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

56

BLLL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P TO

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP		0.00		NET 75
LINE/REL.	QTY, ORDERED	QTY. SHIPPED	QTY, BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
2	25.500	12.810	12.690	1,585.00000	20,303.85
	OT - 17400	a proces and			

CI: 174932-RZ6053 SET Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/11/07

** Packing Slip: 0

** BOL #:

PAcking Slap 11759 11742 BOL 4293 4286

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

 SALES AMOUNT
 20,303.85

 MISC CHG
 0.00

 FREIGHT
 0.00

 SALES TAX PREPAID
 0.00

 TOTAL
 20,303.85



ISO 9001 Registered



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Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240

(f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (1) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Page: Pack Slip#

11/42

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 MERCHANIS. 3/37 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST SIE C SUMNER WA 98390 USA

7/11/07 1002588 026883 0P PREPAIDTL 1,740.00	**************************************	Order #	Cust Po	8	hīp Via		Weig	iht Pkgs
naybal teen)/11/07	1002588	90 888300	P	REPAIDIL		1,740:	00 87
Ofy Ordered Oty To	ne/Rel	Item		0	\u03b4	Qty Org	========= iered Qt	y To Par

174932-RZ6063 SET

Page:

11759

Packing Slip

100 p16 67h8.500s0b0T



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT, 1401 Pleasant Street .DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ck Date	Order #	Cust PO		Ship Via		Weight	== Pkgs #
2		Ø26883 OP	The state with the state with the state with the	PREPAIDTL		6,800.00	340
	Ltem			 W/M	Oty Order	ed Oty T	Pack

C/1: 174932-RZ6053 SET



INVOICE NO tiju 13511

PAGE 1

DATE 05/14/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Pacilities Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

DeKalb, Illinois 60115 T
C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUMBER PKGS	PPD WEIGHT	SHIP VIA TERMS
D037078 27163 OP	0.00	NET 75
LINE/REL. QTY, ORDERED QTY. S	SHIPPED QTY, BACK ORDER	ED UNIT PRICE EXTENDED PRICE

1

96.630

7.920

88.710

1,726.12000

13,670.87

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/14/07 Packing Slip: 11777 ** BOL #: 4304

> SALES 13,670.87 REMIT TO: AMOUNT MISC CHO TEGRANT CORPORATION 0.00 ALLOYD BRANDS FREIGHT 0.00 21035 NETWORK PLACE SALES TAX 0.00 CHICAGO, IL. 60673-1210 PREPAID TOTAL 13,670.87



ISO 9001 Registered



Packing Slip

Page: Pack Slip#

11779

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

BILL TO: CO13116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ck Date 0	rder #	Cust PO	Ship Via	Weight Pkgs #
/14/07 i	ØØ2588	026883 OP	PREPAIDTL	3,360.00 168
ne/Rel I	A STATE OF THE STA		U/M Qty	Ordered Oty To Pack

C/I: 174932-RZ6063 SET



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 884-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386. Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slio#

Reprint Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page:

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BILL TO: CO13116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Contact:	CHRIS	BUTTOR	· '
i dei concacci	ことははまる。	ロロエスリア	(1, 1)

ack Date	Order #	Cust PO	Ship Via	weight Pkgs #
5/14/07.		27164 OP	PREPAIDEL	4,224.00 192
ine/Rel			U/M Qty Orde	red Qty To Pack
	Ø36262 USMERCH-P	NSNC 1035	K	4.800



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Pargue Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Packing Slip Page:

Juncos, P.R. 00777 (t) 787-734-8382 (f) 787-734-8386

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

117%7

BILL TO: CO13116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Contact:

ack Date	Order # C	ust PO	Ship Via	and and other fine	20 ás 20 m m m m m m m m m	weight Pkgs #
5/14/07	0037078 2	7163 OP	PREPAIDLTL		5,	544.00 264
ine/Rel	Item		 U/M	Qty	Ordered	Qty To Pack
	035382A USMERCH-17		· ·		96.630	7.920
	C/I: 17609					

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U@p16.67h8,5v@s@b@T

DO/BOL: 4304

Pro Number:

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

Date: 05/14/07

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

nvoicee

JS MERCHANTS

3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

JSA

Special Instructions

Alloyd product to be top load only.

Page: 1 of 1

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges e collect unless marked otherwise)

epaid: Third Party:

Pkg Pkg Type	Package Description References	NMFC	Weight(LB) 	Rate Order # Ref	Ln Cust	PO # Pck Slip
1 264 CTNS	176090	156600	5,544.00	DØ37Ø78	1 27163	OP 11777
2 192 CTN	 PNSNC 1035 	156600	4,224.00		1 27164	OP 11778
3 168 CTNS	 174932-RZ6Ø53	156600	3,360.00	1002588	 2 026883	3 OP 11779
			1			
				1 1		

Packages: 624

Total Weight:

13,128.00 LBS

|Total Charges:

0.00

rrier Sanchotenu GX.

gnature: Robe to Mollas

Date: 05/14/0>

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." hipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

TE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FEVED, subject to the classifications and lawfully filed fariffs in effect on the date of issue of this Bill of Lading, posery described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood visitor into contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another order to said destination. It is mitually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said arry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straigh Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications feet on the date hereof, if this is a motor carrier shipment.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse : the consignor, the consignor shall sign the following statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges.

Signature of Consignor Tegrant Corporation



INVOICE NO tiju 13519 PAGE 1 DATE 05/14/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX

1401 Pleasant Street DeKalb, Illinois 60115

Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA TERMS
I002627	27164 OP		0.00	NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY, BACK ORDERED	UNIT PRICE EXTENDED PRICE
1	5.400	4.800		.12000 7,997.38

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-PNSNC 1035

U/M: K

Date Shipped: 05/14/07 Packing Slip: 11778 ** BOL #: 4304

MEMBER

ISO 9001 Registered

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 7,997.38 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 7,997.38

7,997.38



INVOICE NO tiju 13526 PAGE 1 DATE 05/14/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

DeKalb, Illinois 60115 C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O.	NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002588				0.00		NET 75
LINE/REL.	QTY. OR	DERED	QTY. SHIPPE	D OTY, BACK ORDER	ED UNIT PRICE	EXTENDED PRICE

25.500 5.040

7.650 1,585.00000

7,988.40

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/14/07 Packing Slip: 11779

** BOL #: 4304

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 7,988.40 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 7 988 40







INVOICE NO tiju 13542 PAGE 1 DATE 05/15/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX

DeKalb, Illinois 60115

Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA TERNIS
D037078 27163 OP		0.00	NET 75
LINE/REL. QTY. ORDERED	QTY, SHIPPED	QTY, BACK ORDERED	UNIT PRICE EXTENDED PRICE

96.630

3.600

85.110

1,726.12000

6,214.03

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/15/07 Packing Slip: 11790 ** BOL #: 4308

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 6,214.03 AMOUNT 0.00 MISC CHG FREIGHT 0.00 0.00 SALES TAX PREPAID

6 214 03

TOTAL



ISO 9001

5 V Ø S Ø D Ø T

Packing Slip -

Page: Pack Slip# 3 11788

Branford, CT. 06405

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f).619-946-1243.

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

(t) 203-483-8305 (f) 203-483-5209

Juncos, PR. 00777 (t) 787-734-8382 (f)-787-734-8386

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 01.1=52-63.1-320-0267

Bill To: C@13116. US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ck Date Order # Cust PO	Ship Via	Weight Pkgs
5/15/07 IØØ2587 26881 OP	PREPAIDTL	4,620.00 231
ne/Rel Item	u po primer de la composición del la composición del composición de la composición del composición del composición de la composición de la composición del composi	Qty Ordered Qty To Pac

C/I: 162991-VTECH 6789

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Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 -(f)-619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford; CT. 06405 (t) 203-483-8305

(f) 203-483-5209

Page: Pack Slip#

11789

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

BILL TO: CO13116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMMER WA 98390
USA

********	itact: CHRIS GHIZORI 	Ship Via		÷====== ght Pkg\$ #
	TØØ2588 Ø26883 OP	PREPAIDTL	7,680	
ine/Rel	romanting to marke metable and an angle of the college of the coll			ty To Pack
2	035359 USMERCHANIS- 174932-RZ6053 SE	k K	25.600	7.680

U0p16,6/h8.5v0svb01



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Page:

Pack Slip# 11790

Packing Slip . . .

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

BILL TO: CO13116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390

rder Contact:

The state of the s	for the last ten and the control of the ten and the ten and the ten ten and the control of the ten and the ten and the
ack Date Order # Cust PO Ship	Via Weight Pkgs #
	<u> </u>
To A section of the real contraction of the section	
5/15/07 0037078 27163 0P	IDLTL 2,520.00 120
그렇게 되었는데 그는 그리지 않는데 하는데 사람들이 되었다. 그리는 이 사고를	
其名词 自有其其其 自自自自其而和自有自自自自自自自自自自自自自己 计算值 化分类等分类 经金属 计自由性 多数定理 解性	

ine/Rel Item		Oty Ordered Oty To Pack
- <u> </u>		dea ordened dea la rack
	이 집은 항문 [12] 이 경우를 가고 하는 것이 하는 것이 하는 것이 없는 것이다.	
1 035382A		96.630 3.600

USMERCH-176090-PNSNC TG1034 XL

C/I: 176090-PNSNC TG1034 XL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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.. U 6/BOT: 4308

Pro-Number: SA5329 Carrier: SANCHOTENA Date: 05/15/07

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

nvoicee

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES

SA532 TRUCK NO.

reight Charge Terms: (Freight charges re collect unless marked otherwise)

Third Party: _ repaid:

N Pkg Pkg Type	Package Description References	NMFC	Weight(LB) 	Rate Order # Ref	Ln Cust	PO # Pck Slip
1 231 CTN	162991	156600	4,620.00	1002587	2 26881	OP 11788
2 256 CTN	 174932 11789	156600	7,680.00		2 026883	OP 11789
3 120 CTN	176090	156600	2,520.00	0037078	1 27163	OP 11790
-					,	ļ
	f	1	1			The state of the s

Packages: 607

Total Weight:

14.820.00 LBS

|Total Charges:

0.00

arrier

Ignature: (q Y (+ and (a Win

Date: 15/05/07

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of e Dept. of Transportation.

If the shipment moves between two ports by a camer by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shipper's imprints in tieu of stamp, not a part of Bitt of Lading approved by the Interstate Commerce Commission.

JTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

e agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _

ESERVED, subject to the classifications and lawfully filled fairfils in effects on the date of Issue of this Bill of Lading.

a property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood oughout this contract as meaning any person or composition in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another mer on the route to said destination, if it on its route, otherwise to deliver to another mer on the route to said destination, if it on its route, otherwise to all or any of said orapperty on the loss and contained, it is mutually agreed, as to each carrier of all or any of, said property over the loss and the standard as to each party at any time interested in all or any of said orapperty, that every service to be performed necencer shall be subject to all terms and conditions of the Uniform domests Ctraight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable monto carrier classification or tariff it bits is a router carrier shipment.

Shipper hereby certifies that he is familiar with all the forms and conditions of the said bill of Jedina, including those on the back thereof, set forth in elsestication or tariff which governs the transportation of this shipment.

Tegrant Corporation Alloyd Brands

For Freight Collect Shipments. If this shipment i be delivered to the consigned without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make deliof this shipment without payment of freight and other lawful charges.

Signature of Consignor



INVOICE NO tiju 13551

PAGE 1

61

DATE 05/15/07 SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities DeKalb, IL

Branford, CT

Tijuana, MX

Spartanburg, SC Juncos, PR

DeKalb, Illinois 60115

Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002587	26881 OP		0.00		NET 75
INEIREL.	ΩTY. ORDERED	QTY, SHIPPED	QTY: BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
2	15.500	6.930	0.000	1,585.00000	10,984.05

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 05/15/07 Packing Slip: 11788 ** BOL #: 4308

> **REMIT TO:** TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 10,984.05 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID







INVOICE NO tiju 13552

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
DeKalb, IL S
Branford, CT J
Tijuana, MX N

Spartanburg, SC Juncos, PR Nogales, MX 42

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002588	026883 OP		0.00		NET 75
LINE/REL.	QTY, ORDERED	OTY. SHIPPED	OTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	25.500	7.680	0.000 1,5	85.00000	12,172.80
	OT . 1740	10 DECOED GER			

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/15/07 Packing Slip: 11789 ** BOL #: 4308

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210





INVOICE NO tiju 13578

PAGE I

DATE 05/16/07

43

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT SHIP VIA	TERMS
	27163 OP		0.00	NET 75
LINE/REL.	QTY. ORDERED	OTY. SHIPPED	QTY, BACK ORDERED UNIT PR	ICE EXTENDED PRICE
1	96.630	11.520	73.590 1,726.12000	19,884.90

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/16/07 ** Packing Slip: 11802 ** BOL #: 4313

REMIT TO:

TEGRANT CORPORATION

21035 NETWORK PLACE

CHICAGO, IL. 60673-1210

ALLOYD BRANDS

SALES 19,884.90 AMOUNT MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID



ISO 9001

@UOP16.67h8.5V0S0DOT



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Reprint Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page:

11802

BILL To: C013116 US MERCHANTS 8797 WILSHIRE BLVD EVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Contact:

	Order #			Ship Via		Weight Pkgs #
6/16/07	D037078	27163 OP		PREPAIDLTL		6,720.00 384
ine/Rel 	Item			U/M	Oty Order	ed Uty To Pack
	036382A USMERCH-1	หะหน้-พิยพิธ <i>า</i>	C 161034 XU		95,6	30 11.520

C/I: 176090-PNSNC TG1034 XL

CTDAICHTDHIAM	LADIMO OLIOPE FORM	
SIMAIGHIBILLOF	TADING - SHORT FORM - ORIGINAL - N	ヘエ とにへつエスローに
	LADING - SHORT FORM - ORIGINAL - N	ULIVEUSULIARI E

ÖÜÖp16.67h8.5∨ÖsÖbÖTÖÜÖp16	.67h8.5v@s@b@T
¹ Dn /ROI • ★4313	

Date: 05/16/07 Page: 1 of 1

Pero Number: TRUCK #SA5325 DELIVERING CARRIER INSTRUCTIONS: Carrier: SCA (SANCHOTENA) DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Consignee US MERCHANTS 3324 142 AVE EAST STE C

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

SUMNER WA 98390

USA

nvoicee US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 JSA

Special Instructions Alloyd product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges e collect unless marked otherwise) repaid: Third Party: ____

			*			
/ Pkg Pkg Type		on NMFC	Weight(LB) 	Rate Order # Ref	Ln Cust	PO # Pck Slip
1 384 CTN	176090-PNSNC	156600	6,720.00	DØ37Ø78	1 27163	OP 11802
2 240 CTN	143255 V TECH	156600	1 4,934.20	1002586	2 26880	OP 11803
i {						
1 1		1				1

Packages: 624 Total Weight:

11,654.20 LBS

|Total Charges:

0.00

gnature

Date: 16/105/07

hibs boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

ipper's imprints in lieu of starmp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVED, subject to the classifications and lawfully filed tarifs in effect on the date of issue of this Bill of Lading, reperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood aphout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to list usual place of defivery at said destination, if on its route, otherwise to deliver to another or under to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said over to destination and as to each party at any time interested in all or any of said erry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official. Southern, Western and Illinois Freight Classifications for the property over all or any of the property of

For Freight Collect Shipments, If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the followi statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges.

Signature of Consigner Tegrant Corporation Alloyd Branc



INVOICE NO tiju 13585 64 PAGE 1 DATE 05/16/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 601151

Facilities DeKalb, IL Branford, CT Juncos, PR Tijuana, MX Nogales, MX

Spartanburg, SC

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT SHIP V	/IA TERMS
	26880 OP		0.00	NET 75
LINE/REL.	OTY, ORDERED	QTY. SHIPPED	QTY. BACK ORDERED UNI	F PRICE EXTENDED PRICE
2	12.000	7.200	4.800 1,585.000	00 11,412.00

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 05/16/07 Packing Slip: 11803

** BOL #: 4313

REMIT TO: **TEGRANT CORPORATION** ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 11,412.00 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID 11 410 00

TOTAL



ISO 9001



INVOICE NO tiju 13622

PAGE 1

DATE 05/18/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

65

BILL FO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

** BOL #: 4325



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
رُجُ واست في الناسية اليورين.	27163 OP		0.00	and the second s	NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	96.630	13.680	59.910	1,726.12000	23,613.32
	CI:	176090-PNSNC TG	1034 XL		
	Item:	035382A			
	Description:	USMERCH-176090-	PNSNC TG1034 XL		
	U/M:	K			
	Date Shipped:	05/18/07			
**	Packing Slip:	11852			

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210
 SALES AMOUNT
 23,613.32

 MISC CHG 0.00

 FREIGHT 0.00

 SALES TAX PREPAID
 0.00



ISO 9001

Tegrant

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page:

1

11852

Biil To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

inder Contact:

ack Date	Order #	Cust Po		Ship Via		Weight	Pkgs #
6/18/07	0037078	27163 OP		PREPAIDLTL		9,676,00	456
ine/Rel	Item			U/M	Qty Orde	red Qty	ro Pack
	Ø36382A USMERCH-	176090-PNS	INC TG1034 XL	** K	96.	630	13,660

.5v0s0b0T

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Junços, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

11853

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STEC SUMNER WA 98390 USA

	itact: CHRIS 	an wa wa san ka wa ma' na ma ma	=============== Shi;	amamamama o Via	(10 ma 20 m) no en mo en mo en (10 m) 20 m) no en mo en mo en mo en		Pkgs #
5/18/07	1002586 268	380 OP	PREI	PATOTL	3,2	89,60	160
ine/Rel	Item	n incept on our sid income of inc	U/M	Qty	ordered	Qty i	
Ž	Ø34875A		K 6889/6896 4PK		12.000		4.800
	ovr. Passer	Transminari, zeribin	A True Contra de la river		ia i vina i vijeto i vijeto. Na vijeto i		

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BOL: 4325

Pro Numbér: TRUCK #

Date: 05/18/07

HSA

Page: 1 of 1

· Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Invoicee US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Special Instructions Alloyd product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect unless marked otherwise) repaid:

Third Party:

N Pkg Pkg Type	Package Description References	NMFC	Weight(LB)	Rate Order # Ref	Ln Cust PO	# Pck Slip
1 160 CTNS	034875A 143265 VTECH	156600	3,289.60	IØØ2586 	2 26880 OP	11853
2 456 CTN	035382A 176090-PNSNC	156600	9,576.00	DØ37Ø78	1 27163 OP	11852

Packages: 616

Total Weight:

12,865.60

|Total Charges:

0.00

arrier iqnature: Bargelo Lova Express

Date: 18 / 5 / 07

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

TE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

TEIVED, subject to the classifications and tarvilly filed tariffs in effect on the date of issue of this Bill of Lading, susperty described below in apparent good druer, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinated as indicated below, which said carried being understood pagnout this contract as meaning any person or comparation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property out of said route to destination and as to each party at any time interested in all or any of, said operty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications of the Indian terms and conditions of the Teight Classifications of the Indian terms and conditions of the Teight Classification or tariff it his is a motor carrier classification or tariff it his is a motor carrier shipment.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make deliv of this shipment without payment of freight and other lawful charges.

Signature of Consignor Tegrant Corporation



INVOICE NO tiju 13637 PAGE 1 DATE 05/18/07 SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

66



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	-WEIGHT SHI	P VIA TERMS
I002586	26880 OP		0.00	NET 75
LINE/REL.	QTY, ORDERED	QTY. SHIPPED	QTY. BACK ORDERED U	NIT PRICE EXTENDED PRICE
2	12.000	4.800	0.000 1,585.00	7.608.00

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 05/18/07 ** Packing Slip: 11853

** BOL #: 4325

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 7,608.00 TNUOMA MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 7,608.00



ISO 9001 Registered



INVOICE NO tiju 13649 PAGE 1 DATE 05/21/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	-WEIGHT SH	IP VIA TERMS
D037078	27163 OP		0.00	NET 75
LINE/REL.	QTY. ORDERED	OTY, SHIPPED	QTY: BACK ORDERED (INIT PRICE EXTENDED PRICE
1	96.630	18.720	41.190 1,726.1	2000 32,312.97

CI: 176090-PNSNC TG1034 XL

Item: 035382A Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/21/07

Packing Slip: 11877

** BOL #: 4335

REMIT TO: **TEGRANT CORPORATION** ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

32,312.97 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 32 312 97



ISO 9001 Dagistand SAMPTO . O MIO . OKKRANAI



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

tion M 14 #5290 De ! El Lago (t) (22550 (f)

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Reprint Facking Stip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Päge: Pack Slip#

11877

BILL TO: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Contact:

ack Date	Order #	Cust PO	and the second s	Ship Via	Weight	Pkgs #
5/21/07	0037078	27163 OP	etter ette tigg som min min enn min ein gen gen eine sig	PREPATBLIL	14,404.00	624

		***		****	
ine/Rel Item			U/M	Oty Ordered	Qty To Pack
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1 03638			X	96.630	18.720
HSMER	CH-1760000-DNG	NO TELLARA	V)		

C/I: 176090-PNSNC TG1034 XL

DO/BOL: 4335 P.ro Number: SA5329	RM – ORIGIN		NOT NEG ate: Ø5/			ļ of :	1	
DO	VERING CARRI O NOT BREAK I DO NOT DOU OAD-ONLY DO	OOWN P	ALLETS. ACK		· · · · · · · · · · · · · · · · · · ·			
onsignor Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 Tegrant Corporation, Alloyd Brands, RE COPY OF THEIR BILL OF LADING BE SUBN YOUR FREIGHT BILL AND OR INV	QUESTS A MITTED WITH		Consign US MER 3324 1 STE C SUMNER USA	iee CHANT 42 AV	E EAST			
nvoicee US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA			Alloyd Do not	produ stack	tructions uct to be k in trans OF PLASTI TRUCK N	sit. ICS ARTI	-	The ST TO ST
reight Charge Terms: (Freight charge re collect unless marked otherwise) repaid: Third Party:						1		I Dala GAGA
Pkg Pkg Package Description Type References	NMFC 		404.00		Order # Ref DØ37078	<u> </u>	Tust PO #	Pck Slip
# Packages: 624 Total Weight: 14,404.00 LBS Irrier			Total C	harges	S:		Ö. <i>Ö</i> Ö	
The fibre boxes used for this shipment conform to the specifications set forth in the box makers of	certificate thereon, and all	other requirer	nents of Rule 41, of	the Consolidate	od Freight Classification.			nents. If this shipment is

This is to certify that the a e Dept. of Transportation.

If the Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."
Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

DE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

e agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

CEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood outpout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another mer on the route to said destination. It is multiplicated as to each carrier of all or any of, said speerty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official. Southern, Western and Illinois Freight Classifications effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

the consignor, the consignor shall sign the follow statement: The carrier may decline to make deliv of this shipment without payment of freight and other lawful charges.

Signature of Consignor Tegrant Corporation



INVOICE NO tiju 13728 PAGE 1 DATE 05/24/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX



C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

** BOL #: 4353

01 T-E

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SUPAA	
D037078	27163 OP		0 00		NET 75
LINEREL	QTY, ORDERED	QTY. SHIPPED	OTY, BACK ORDER	ED UNIT PRICE	EXALEMENTO ED DELIGIE
1 .		176090-PNSNC TG1034	24.810 XL	1,726.12000	28,273.85
		035382A USMERCH-176090-PNSNC K	TG1034 XL		
	Date Shipped: Packing Slip:				

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210
 SALES AMOUNT
 28,273.85

 MISC CHG
 0.00

 FREIGHT
 0.00

 SALES TAX
 0.00

 PREPAID
 0.00





PAGE 1
DATE 05/25/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

69



C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Packing Slip: 11958 ** BOL #: 4356 0=-4 FO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS	
D037078	27163 OP		0.00		NET 75	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE	
1	96.630	15.600	9.210	1,726.12000	26,927.47	
	CI:	176090-PNSNC TG103	4 XL			
	Item:	035382A				
Description: USMERCH-176090-PNSNC TG1034 XL						
	U/M:					
I	Date Shipped:	05/25/07				

MCMBER PWW

ISO 9001 Registered REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210 SALES AMOUNT 26,927.47

MISC CHG 0.00

FREIGHT 0.00

SALES TAX 0.00

PREPAID

TOTAL 26,927.47

UUD16.6788.5V0s0b01



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Footsting Stip.

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Paner Park Stiph 11808

GIL To: COISILE IS MERCHANIS 937 WILSHIRE BLVD EVERLY HILLS CA 90211 SA

Ship for (9) US MERCHANIS 3324 142 AVE EAST 51E 0 SUMNER WA 98390 USA

der Contact:

ck wate Order # Qust PO

Ship Via Weight Pkgs #

/25/07 003/0/8 2/163 OF

PREPAIDLIE 10,920.00 624

re/Rel Item 0 U/M Qty Ordered Qty To Pack ~ Ø35382A 96.630 15.600 USMERCH-176090-PNSNC TG1034 XL

C/I: 176030-PNSNC [G1034 XL.

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL JØp16.67h8 55vØsØbØT	- NOT NEGOTIABLE					
.00/₺0L: 4356 Pro Number: TRUCK #	Date: 05/25/07 Page: 1 of 1					
Carrier: SCA (SANCHOTENA) DELIVERING CARRIER II	NSTRUCTIONS:					
DO NOT BREAK DOW	N PALLETS.					
DO NOT DOUBLE TOP LOAD ONLY - DO NOT						
nsignor	Consignee					
•	US MERCHANTS					
Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290	3324 142 AVE EAST STE C					
Parque Industrial El Lago Tijuana, B.C., MX 22550	STE C SUMNER WA 98390					
Tegrant Corporation, Alloyd Brands, REQUESTS A	USA					
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH						
YOUR FREIGHT BILL AND OR INVOICE						
voicee	Special Instructions					
S MERCHANTS	Alloyd product to be top load only.					
737 WILSHIRE BLVD EVERLY HILLS CA 90211	Do not stack in transit.					
SA	! 26 PALLETS OF PLASTIC ARTICLES					
der 1856 of the 1857 of the 18	 Named name					
eight Charge Terms: (Freight charges						
e collect unless marked otherwise)						
epaid: Third Party:						
Pkg Pkg Package Description NMFC We	eight(LB) Rate Order # Ln Cust PO # Pck Slip Ref					
L 624 CTNS 035382A 156600 1	.0,920.00 D037078 1 27163 OP 11958					
176090-PNSNC						
\$ Dackage, 67A	Tratai Charana					
# Packages: 624 ctal Weight: 10,920.00	Total Charges: Ø.00					
rier nature:						
macure.						
Uate: / /						
Omen Sencho	\wedge					
omar Sanche 25-05-07	7					
tibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other re	equirements of Rule 41, of the Consolidated Freight Classification. For Freight Collect Shipments. If this shipment is t					
s is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper cept. of Transportation.	condition for transportation, according to the applicable regulations of the consignor, the consignor shall sign the following to the consignor that statement. The carrier may decline to make delivered.					

beth. Or transportation, the shippent moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight," ippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E.—Whare the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

EVED, subject to the classifications and lawfully filed tariffs in effect on the date of Issue of this Bill of Lading, roperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood photul this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another in on the route to said destination. It is mutually agreed, as to each partie of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

of this shipment without payment of freight and all other lawful charges.

Signature of Consignor



INVOICE NO tiju 13773 PAGE 1

DATE 05/29/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC Branford, CT Tijuana, MX

Juncos, PR Nogales, MX 10



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.0	D. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERNIS
D037078	27163	OP		0.00		NET 75
LINE/REL.	QTY. C	RDERED	QTY, SHIPPED	OTY. BACK ORDERE	D UNIT PRICE	EXTENDED PRICE
1		96.630	9.225	_	1,726.12000	15,923.46

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/29/07 Packing Slip: 11980 ** BOL #: 4366

ISO 9001 Registered

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 15,923.46 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 15,923.46

Pegrant

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240

(f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

11980

BIIL TO: C013116 US MERCHANTS B737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Contact:

	· · · · · · · · · · · · · · · · · · ·
ack Qate Order # Cust PO Ship Via	Weight Pkgs #
- <u>[2] [2] [2] [2] [2] [2] [2] [2] [2] [2] </u>	
	and the rate who was made and probabilities and the sale and the sale was the sale and
5/29/07 D037078 27163 OP PREPAIDLIL	6,457.50 369
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ine/Rel	Item			U/M	Qty Ordered	Qty To Pack
		بنديت بيدينيا بندينا والمدامي	and the second s			
	Ø35382A USMERCH-176	090-PNSN	C TG1034)	K (L	96.630	9.225

C/I: 176090-PNSNC TG1034 XL

8.5v0s0b0T

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

11981

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STEC SUMNER WA 98390 USA

ack Date	Order #	Cust PO		Ship Via			Weight	Pkgs
5/29/07	1002692	27413 OP	The first off the first two first the first two two	PREPAIDTI.		4	,462.60	285
ine/Rel	Ltem		AND HE WE HAVE ME THE COLUMN ON T	.U/M	Qty	Ordered	Qty	To Paci
1	035382A	176090-PNSNC	1022 - COMM - VA	K		27.596	and the second s	6.371

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000p15.67h8.5v0s0b0T

· D0/B0L: 4366

Pro Number: TRUCK # SA5318

Carrier: SCA (SANCHOTENA)

Date: 05/29/07

Consignee

US MERCHANTS

3324 142 AVE EAST

SUMNER WA 98390

Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290

Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

nvoicee US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect unless marked otherwise)

repaid: __

Third Party: ____

N Pkg Pkg Type	Package Descripti References	on NMFC	Weight(LB)	Rate Order # Ref	Ln Cust PO #	Pck Slip
1 255 CTNS	Ø35382A 176Ø9Ø-PNSNC	156600	4,462.50	1002692	1 27413 OP	11981
2 369 CTN	035382A 176090-PNSNC	156600	6,457.50	DØ37Ø78	1 27163 OP	11980

Packages: 624

Total Weight:

10,920.00 LBS

|Total Charges:

0.00

rrier Sanchat gnature: Omar Squitez

Date: 29 105 107

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." ippers imprints in fieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E — Where the rate is dependent on value, shippers are required to state specifically in whiting the agreed or declared value of the property agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVED, subject to the classifications and taivfully filed tarifits in effect on the date of issue of this Bill of Lading.

Bojecty discribed below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood gloun this contact as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another erby, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform soft the Lading set forth (1) in Official, Southern, Western and fillinois Freight Classifications input hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set entires the said assistance of the life of the said time the said the said time terms and conditions of the said bill of lading, set forth (1) in Official, Southern, Western and fillinois Freight Classifications input hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or fartiff which governs the transportation of this shimment

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement. The carrier may decline to make deliv of this shipment without payment of freight and other lawful charges

Signature of Consignor **Tegrant Corporation** Alloyd Brands



INVOICE NO tiju 13778 PAGE 1 DATE 05/29/07 SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX

Nogales, MX

21



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERNIS
I002692	27413 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY, SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	27.596	6.375	21.221	1,726.12000	11,004.02
	CT: 17609	0-PNSNC TG1034	XI.		

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/29/07 Packing Slip: 11981 ** BOL #: 4366

ISO 9001

Registered

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 11,004.02 AMOUNT 0.00 VISC CHG 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 11,004.02



INVOICE NO tiju 13844

PAGE 1

DATE 05/31/07

SALESMAN FTLIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

 $\chi \lambda$



C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

ØI-P TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002692	27413 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	27.596	13.900	7.321	1,726.12000	23,993.07
	CI: 1760	90-PNSNC TG103	4 XL		
	Item: 0353	32A			

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/31/07
** Packing Slip: 11998

** BOL #: 4377

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



ISO 9001



INVOICE NO tiju 13868

PAGE 1

DATE 06/01/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street Facilities

DeKalb, IL Spartanburg, SC

Branford, CT Juncos, PR

Tijuana, MX Nogales, MX

23

3 L . TO

DeKalb, Illinois 60115 T
C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SH-B FO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

1.0						
		1.00 mm				anni marketa
URDER#	BYO' MOINIRE	R PKGS PPD V	AEIGHT.	SHIP VIA	TERMS	
I002692	27413 OP		0.00		NET 75	
LINE/REL.	QTY. ORDERED	QTY, SHIPPED QT	Y. BACK ORDE	RED UNIT PRICE	EXTENDED PRICE	IW.
1	27.596	7.000	0.321	1,726.12000	12,082.84	
*	CI:	176090-PNSNC TG1034 X				
<i>1</i>	Item:	035382A				
44	Description:	USMERCH-176090-PNSNC	rG1034 XL			
	U/M:	K				
	Date Shipped:	06/01/07				
**	Packing Slip:	12054				
	** BOL #:	4392				

MEMBER DAMAGE REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



INVOICE NO tiju 13869 PAGE 1 DATE 06/01/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	Welana		TERMS	
			THE CLUB AND EVEN	SHIPVIA	TERMS	
I002693 274	The American of the Committee Committee of		0.00	Security .	NET 75	
LINE/REL. Q	Y. ORDERED	OTY, SHIPPED	QTY. BACK ORDE	RED UNIT PRICE	EXTENDED PRICE	
1	18.400	7.200	11.200	1,666.12000	11,996.06	
	CT 1746	3 - DNONG COTA DI	OME TOO	.,	##/220.00	

1: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/01/07 Packing Slip: 12055 ** BOL #: 4392

ISO 9001 Registered **REMIT TO:** ALLOYD BRANDS 21035 NETWORK PLACE

SALES 11,996.06 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 11 000 00

TEGRANT CORPORATION CHICAGO, IL. 60673-1210

000p16.67h8.5v0s0b01



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000

(f) 864-582-5982 Juncos, PR. 00777

(t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

12054

Bill To: C013116 US MERCHANTS BZBZ WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship to: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

rder Contact: CHRIS GHIZORI

ack Date Order # Cust PO Ship Via Weight Pkgs # 6/01/07 1002692 27413 OP PREPAIDIL. 6,020.00 ine/Rel Item USMERCH-176090-PNSNC TRIOSA XL

C/I: 176090-PNSNC TG1034 XL

300p16.67f8.5v0s0b01



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page:

12055

8111 To: C013116 US MERCHANIS 3737 WILSHIRE BLVU SEVERLY HILLS CA 90211

Ship for (9) US MERCHANTS 3324 142 AVE LAST SUMNER WA 98390 USA:

ack Date	Order # Cust PO	Ship Via	Weight Pkgs #
5/01/07	Ιωω2693 27414 UP	PREPÁIDIL	4,934.40 240
####### Me/Rei	ingen in de la company de la c	1)/M	oty ordered Oty To Pack
i.	ÖJ6351 USMERCHEVTECH NEW BOX SEI	k	18.400 000° 1.500

174633-PNSNC 6074 PHONE UB

AÍGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

- DO/BOL: 4392

Pro Number: TRUCK # SA5322

Carrier: SCA (SANCHOTENA)

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

Date: 06/01/07

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

nvoicee

USA

US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 Special Instructions

Alloyd product to be top-toad only.

Page: 1 of 1

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect unless marked otherwise)

repaid: __

Third Party: ___

N Pkg Pkg Type		NMFC	Weight(LB) 	Rate Order # Ref	Ln Cust PO	# Pck Slip
1 280 CTNS	035382A 176090-PNSNC	1566@0 	6,020.00	1002692	1 2/413 OP	12054
2 241 CTNS	035351 174633-PNSNC	156600	4,934.40	1002693	1 27414 OP	12055

Packages: 521

Total Weight:

10,954.40 LBS

|Total Charges:

0.00

gnature:

The filtre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are improper condition for transportation, according to the applicable regulations of i)opt. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is *carrier's or shippers weight.*

Thipper's imports in fieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

TE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

CEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood ughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another ried on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said person performed hereunder shall be subject to all terms and conditions of the fulforments: Ostraight fill of Ladings est torth (1) in Official, Southern, Western and Illinois Freight Classifications frect on the date hereof, if this is a roll or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

hipper hereby certifies that he is tambiant with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without-recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delivof this shipment without payment of freight and other lawful charges.

Signature of Consignor **Tegrant Corporation** Alloyd Brands



PAGE 1
DATE 06/04/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

1/5

B-11 TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P:O: NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002692	27413 OP		0.00		NET 75
LINE/REL.	QTY, ORDERED	OTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
2	4.500	4.200	0.300	1,666.12000	6,997.70
	CI:	184487-PNSNC 10	35		
	Item:	036262			
	Description:	USMERCH-PUSNC 1	.035		

U/M: K

Date Shipped: 06/04/07 Packing Slip:

** BOL #:

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210
 SALES AMOUNT
 6,997.70

 MISC CHG
 0.00

 FREIGHT
 0.00

 SALES TAX PREPAID
 0.00



ISO 9001



INVOICE NO tiju 13893 PAGE 1 DATE 06/04/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

76

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERIVIS
I002693	27414 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	18.400	11.220	0.000	1,666.12000	18,693.87

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/04/07 Packing Slip: 12064 ** BOL #: 4397

MEMBER

ISO 9001

REMIT TO: ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES AMOUNT 18,693.87 MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 18 693 87

TEGRANT CORPORATION

000p16.67h8.5v0s0b0T



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

12064

BIII TO: COISTIG US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ick Date Orde	r # Cust PO	Ship Via	
/Ø4/Ø7 TØ024	393 27410 OP	PREPATOTI	7,652.00 374
ne/Rel Item		U/M pty Orderec	territaria 1 : Qty To Pack
1 03636 Usmef	318 RCH-VTECH NEW BOX SET	R 18.400	11.226

lodosove. only o. on gove



Tegrant Corporation Alloyd Brands Paseo Cucapan #5290 Parque Industrial El Lago Tijuana: B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (I) 815-756-8451 (I) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (t) 0 11-52-631-320-0265 (f) 0 11-52-631-320-0267

Page: Pack Slip∉

12065

BILL TO: COTSLIC US MERCHANTS 8787 WILSHIRE BLVD BEVERLY HILLS CA-90211 USA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Contact: CHRIS GHIZORI

ack Date Order # Cust Po Ship Via Weight Pkgs # 6/04/07 1002692 27413 OP PREPAIDIL 3,696.00 168

ine/Rel Item U/M Oty Ordered Oty To Pack

usaerch-pasac 1035

C/1: 184487-PNSNC 1035

4.200

STRAIGHT-BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000p16.67h8.5v0s0b0T

\$6/BOL: 4397

. Pro Number: TRUCK ♯

Date: 06/04/07 Page: 1 of 1

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

invoicee US MERCHANTS 8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211 USA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect unless marked otherwise) repaid: 🔀 Third Party:

Y |Pkg| Pkg | Package Description | NMFC | Weight(LB) |Rate| Order # | Ln| Cust PO # | Pck Slip | Type | References Ref 1 374 CTNS 035351 156600 7,652.00 1002693 1 27414 OP 12064 174633-PNSNC 2 168 CTNS 036262 156600 3,696.00 1002692 2/27413 OP 12065 184487-PNSNC

Packages: 542

Total Weight:

11,348.00 LBS

|Total Charges:

0.00

rrier

qnature:

Date: 4 /Juloz Edvard Codes

te fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of fading shall state whether it is "carrier's or shippers weight."

inpers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVED, subject to the classifications and lawfully filed tarifits in effect on the date of issue of this Bill of Lading, reporty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood shout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as aid destination, if on its route, otherwise to deliver to another or on the route to said destination, it is mutually agreed, as to each party at any time interested in all or any of, said erry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform demestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications of the date hereof, if this is a rail or a rail-votat shipment, or (2) in the applicable motor carrier classification or Lariff this is a motor carrier shipment, poer hereby certifies that he is familiar with all the terms and conditions of the said bill of Lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assions.

For Freight Collect Shipments, If this shipment is be delivered to the consignee without recourse r the consigner, the consigner shall sign the following statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges.

Signature of Consignor **Tegrant Corporation** Alloyd Brands

INVOICE NO tiju 14241

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

7-7

DeKalb, Minois 60115 T
C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P:0. NUMBER	PKGS PPD	WEIGHT	SHIP VIA TERMS
	027786 OP		0.00	NET 75
LINE/REL.	OTY, ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE EXTENDED PRICE

5.824

5.825

0.000

1,666.12000

9,705.15

CI: 180347-PNSNC TG6053

Item: 035754

Description: USMERCH-180347-TG6053

U/M: K

Date Shipped: 06/26/07 Packing Slip: 12349 ** BOL #: 4494

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

 SALES AMOUNT
 9,705.15

 MISC CHG
 0.00

 FREIGHT
 0.00

 SALES TAX PREPAID
 0.00

 TOTΔI
 0.705.15



ISO 9001

INVOICE NO tiju 14242 PAGE 1 DATE 06/27/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

78



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUME	ER PKGS—PPD) WEIGHT	SHIP VIA	TERMS
	027790 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPP	ED QTY. BACK ORD	ERED UNIT PRICE	EXTENDED PRICE
1	5.00	5.01	0.000	1,585.00000	7,940.85
	CI	162991-VTECH	6789		
	Item	035429			
	Description	USMERCHANTS-V	rech 6789		
	TT /34	TT			

U/M: K Date Shipped: 06/26/07

Packing Slip: 12348 ** BOL #: 4494

MARAE

ISO 9001

Registered

REMIT TO: ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

7,940.85 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 7.940.85

TEGRANT CORPORATION

uop16.67h8.5vgs0b01-



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Packing Slip Page:

> Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

12348

(111 To: CØ13116)S MERCHANTS 1737 WILSHIRE BLVD (EVERLY HILLS CA 90211 ISA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390

der contact: CHRIS GHIZORI

036429

ck Date Order # Cust PO Ship Via Weight Pkgs #

/26/07 1002746 027790 0P PREPAIDTL 3,340.00 167

ne/Rel [tem U/N Qty Ordered Qty To Pack

USMERCHANTS-VIECH 6/89

C71: 162991-VTECH 6789

nabro o ino to Kapana i



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Page: Pack Slip#

12349

nackrid offb

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

III To: C013116
IS MERCHANTS
I737 WILSHIRE BLVD
EVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMMER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date Order # Cust PQ. Ship Via Weight PKgs # /25/07 I002745 027786 OP PREPAIDTL 44,420.01 2**53**ng/Rel Itam U/M Qty Ordered Oty To Pack

L 035754
USMERCH-180347-Tg6053

C/I: 180347-PNSNC TG6053

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL UOP16.67h8.5v050b0T' DO/8QL: 4494	- NOT NEGOTIABLE Date: 06/26/07 Page: 1	οτ 1
Pro, Number: Carrier: TEGRANT (SANCHOTEDELINERING CARRIER IN DO NOT BREAK DOWN DO NOT DOUBLE TOP LOAD ONLY - DO NOT	ISTRUCTIONS: N PALLETS. STACK	
Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA	
NOICEE S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA	Special Instructions Alloyd product to be to Do not stack in transid 17 PALLETS OF PLASTIC #	- -
eight Charge Terms: (Freight charges e collect unless marked otherwise) epaid: _X Third Party:		
Pkg Pkg Package Description NMFC We	ight(LB) Rate Order # 	<pre>Ln Cust PO # Pck Slip</pre>
VTECH 6789	3,340.00 1002746 4,420.00 1002745 	1 027790 OP 12348 1 027786 OP 12349
# Packages: 400 otal Weight: 47,760.00 LBS	Total Charges:	Ø.00
rier nature: (144 fano Carrito bate: 26 106 107		
fire house used for this objected conform to the modification of the first house used for this objected conformation to the modification of the first house used for this objected conformation to the modification of the first house used for this objected conformation to the first house used for this objected conformation to the first house used for this objected conformation to the first house used for this objected conformation to the first house used for the first house used for this objected conformation to the first house used for this objected conformation to the first house used for this objected conformation to the first house used for the first house used		1

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Is imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

There the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Treed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Pherty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood hout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to a said destination. It is mutually agreed, as to each carrier of all or any of said by, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domesbo Straight Bill of Lading, set forth (1) in Official, Southern, Western and Illinois Freight Classifications.

Toward Comparation

be delivered to the consignee without-recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.



INVOICE NO tiju 14265 PAGE 1 DATE 06/27/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

79



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

0-1 20-20

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT SH	IIP VIA TERMS
I002748 0	27785 OP		0.00	NET 75
LINE/REL.	OTY. ORDERED	OTY. SHIPPED	QTY. BACK ORDERED	<u> </u>
1	13.165	9.360	3.805 1,666.1	2000 15,594.88

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/27/07 Packing Slip: 12371 ** BOL #: 4502

MCMBER PMM: NOAM ISO 9001 Registered REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

-		
	SALES AMOUNT	15,594.88
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	:
-	TOTAL	15.594.88



INVOICE NO tiju 14266 PAGE 1 DATE 06/27/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

20

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

DeKalb, IL Branford, CT Tijuana, MX

Facilities
Spartanburg, SC Juncos, PR Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUMBER	PKGS PPD	WEIGHT	SHIP-VIA TERMS	
I002750 27789 OP		_		
	OFV SUPPER	0.00	NET 75 UNIT PRICE EXTENDED PR	est es
7 27 000	9-360	21 640 1 595	UNIT PRICE EXTENDED PR	CE

1,585.00000

14,835.60

CI: 174932-RZ6053 SET Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 06/27/07 Packing Slip: 12372 ** BOL #: 4502

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 14,835.60 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL

14 835 60



ISO 9001 Registered

page:

Pack Slip#

Branford, CT. 06405 (t) 203-483-8305

(f) 203-483-5209

12371



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

 Juncos, PR. 00777
 Nogales, Sonora CP 84055

 (t) 787-734-8382
 (t) 011-52-631-320-0265

 (f) 787-734-8386
 (f) 011-52-631-320-0267

Reprint Packing Slip

Ill To: C013116 S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ck Date	Order #	Cust PO	Ship Via			Weight	Pkgs #
727/07	1002748	027786 OP	PREPAIDTE			6,383.52	312
ne/Rel	I tem		U/M	Qty	Ordere	d Qty T	o Pack
	035351 USMERCH-	VTECH NEW BOX SET	K		13.16	5	9,360

C/I: 174633-PNSNC 6074 PHONE WB

10p16.67h8,5v0s0b01000p16.67h825v0s0n01

Tegrant

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Page: Pack Slip#

12372

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

FILL TO: C013116
IS MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ok Date Order # Cust PO Ship Via Weight Pkgs # /27/07 I002750 27789 OP PREPAIDTL 6,240.00 312

ne/Rel Item U/M Qty Ordered Qty To Pack

1 035359 K 31.000 9.360
USMERCHANTS-174932-RZ6053 SET

C/I: 174932-RZ6053 SET

STRAIGHT BILL OF LADING - SHORT FORM - OFFIGINAL - NOT NEGOTIABLE

10p16.6/h8_8/959b8Z

Date: 06/27/07 Page: 1 of 1

Pro Number: TRUCK # SA5320

Carrier: SCA (SANCHOTENA DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

msignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Consignee TUS MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

voicee S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 Special Instructions Alloyd product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges e collect workes marked otherwise)

epaid: Third Party: ____

	Package Description References	n NMFC	Weight(LB) 	Rate Order # Ref	Ln Cust PO : 	# Pck Slip
L 312 CTN	035351 174633-PNSNC	156600	6,383.52	IØØ2748 	1 027785 OP	12371
2 312 CTNS	035359 174932-RZ6053	156600	6,240.00	1002750	1 27789 OP	12372
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		İ	i	İ		i

Packages: 624

otal Weight:

12,623.52 LBS

|Total Charges:

0.00

inacure: 6 USTAVO.6

Date: 06 / 27/ 07

tibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

s is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of ept. of Transportation.

is shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight." opens imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IVED, subject to the classifications and lawfully filed tarilis in effect on the date of issue of this Bill of Lading, operty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood plout this content as meaning any person or congradiation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is in the south culterwise to deliver to another rount the rount to said destination, it is miturally agreed, as to each carrier of all or any of, said or any of, said or or any ordinant of said ordinational as to each parry at any time interested in all or any of said try, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official. Southern, Western and illinois Freight Classifications

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor Tegrant Corporation